

General Bill - Cash

Bill No	: OP47066	HR No	: 766
Bill Date	: 05-09-2026 09:07:11 AM	Age/Sex	: 57Y 8M / Male
Patient Name	: Mr. Kalai Kumar		

Description	Amount
Dr. Sarita Vinod	
1. Urea	220.00
2. Creatinine	290.00
3. Complete Blood Count & ESR	440.00
4. Urine Pr/Cr Ratio	620.00
5. Prothrombin time - PT	360.00
6. Consultation	1,000.00
Bill Amount	2,930.00

Received Amount	: Rs. 2930.00	
Received Amount in Words	: Two thousand nine hundred and thirty only	
Balance Amount	: Rs. 0.00	
Mode of Payment	: Card	
Bill Location	: Vinita Hospital, Nungambakkam	

Tharakavi S
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.